

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Elizabeth J Rufenacht

Debtor(s)

Case No. 15-14564

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/24/2015.
- 2) The plan was confirmed on 08/21/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 12/14/2016.
- 6) Number of months from filing to last payment: 20.
- 7) Number of months case was pending: 22.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$44,806.00.
- 10) Amount of unsecured claims discharged without payment: \$100,013.09.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$7,150.00
Less amount refunded to debtor	\$346.15

NET RECEIPTS: **\$6,803.85**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$304.23
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,304.23**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAVALRY SPV I LLC	Unsecured	16.00	138.57	138.57	138.57	0.00
COMENITY BANK	Unsecured	610.00	660.08	660.08	660.08	0.00
INTERNAL REVENUE SERVICE	Priority	1,662.82	1,662.82	1,662.82	1,662.82	0.00
INTERNAL REVENUE SERVICE	Unsecured	38.15	38.15	38.15	38.15	0.00
LABORATORY & PATHOLOGY	Unsecured	157.00	NA	NA	0.00	0.00
MANOR CARE SERVICES	Unsecured	619.32	NA	NA	0.00	0.00
MED BUSI BUR/GUARDIAN ANESTHI	Unsecured	1,210.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE/DUPAG	Unsecured	629.00	NA	NA	0.00	0.00
MID AMER FSL	Unsecured	0.00	NA	NA	0.00	0.00
MIRAMED REVENUE GROUP	Unsecured	5,932.59	NA	NA	0.00	0.00
MQC COLLECTION SERVICES	Unsecured	1.00	NA	NA	0.00	0.00
NAPERVILLE RADIOLOGISTS SC	Unsecured	937.00	NA	NA	0.00	0.00
NCC	Unsecured	30.48	NA	NA	0.00	0.00
PATHOLOGY ASSOC OF AURORA	Unsecured	962.40	NA	NA	0.00	0.00
RIDGE AMBULANCE SERVICE	Unsecured	3,967.00	NA	NA	0.00	0.00
EDUCATION SLM FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00
SURGICAL PRACTICE	Unsecured	170.00	NA	NA	0.00	0.00
TRANSWORLD SYS INC/79/NATIONA	Unsecured	51,543.00	NA	NA	0.00	0.00
UIC PATHOLOGY	Unsecured	201.80	NA	NA	0.00	0.00
UNITED COLLECTION BUREAU	Unsecured	185.00	NA	NA	0.00	0.00
VALLEY IMAGING CONSULTANTS IN	Unsecured	88.00	NA	NA	0.00	0.00
WELTWEINREIS/NATIONAL COLLEG	Unsecured	18,814.00	NA	NA	0.00	0.00
SCHEDULED CREDITOR	Unsecured	0.00	NA	NA	0.00	0.00
SCHEDULED CREDITOR	Unsecured	0.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CO/SURGICAL PR	Unsecured	212.00	NA	NA	0.00	0.00
ATG CREDIT/RUSH COPLEY DIGESTI	Unsecured	4,583.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ATG CREDIT/VALLEY IMAGING CON	Unsecured	4,237.00	NA	NA	0.00	0.00
ATG CREDIT/NAPERVILLE RADIOLO	Unsecured	937.00	NA	NA	0.00	0.00
CBCS	Unsecured	1.00	NA	NA	0.00	0.00
CHOICE RECOVERY/SUGAR GROVE	Unsecured	36.00	NA	NA	0.00	0.00
DISCOVER FIN SVCS LLC	Unsecured	1,828.00	NA	NA	0.00	0.00
EDWARD AMBULANCE SERVICES	Unsecured	870.00	NA	NA	0.00	0.00
FINANCIAL CORPOATION OF AMERI	Unsecured	100.50	NA	NA	0.00	0.00
FOX VALLEY MEDICAL ASSOCIATES	Unsecured	551.00	NA	NA	0.00	0.00
FORD MOTOR CR	Unsecured	0.00	NA	NA	0.00	0.00
FORD MOTOR CR	Unsecured	0.00	NA	NA	0.00	0.00
GUARDIAN ANESTHESIA ASSOC	Unsecured	1,210.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,662.82	\$1,662.82	\$0.00
TOTAL PRIORITY:	\$1,662.82	\$1,662.82	\$0.00
GENERAL UNSECURED PAYMENTS:	\$836.80	\$836.80	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,304.23</u>	
Disbursements to Creditors	<u>\$2,499.62</u>	
TOTAL DISBURSEMENTS :		<u>\$6,803.85</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/06/2017

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.